

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF PUERTO RICO

IN RE:

OMAR G. VAZQUEZ CORDERO
DEBTORS

CASE NUM.: 10-10182 ESL

CHAPTER 13 (ASSET CASE)

CERTIFICATE OF SERVICE

TO THE HONORABLE COURT:

COMES (S) now Debtor(s) represented by the undersigned counsel and respectfully allege(s) and pray(s) as follows:

1. The undersigned attorney hereby certifies that has notified all creditors and persons with interest as per master address list of the Chapter 13, **dated 12/28/2010**.

WHEREFORE, it is respectfully requested from this Honorable Court to take notice of this service.

In San Juan, Puerto Rico, this *28th day* of December, 2010.

I HEREBY CERTIFY: That I electronically filed the foregoing with the Clerk of the Court using the CM/ECF System which will send notification of such filing to the following: Chapter 13 Trustee **José R. Carrión, Esq.**, US Trustee **Monsita Lecaroz Arribas** and to all those who in this case have registered for receipt of notice by electronic mail and I hereby certify that I have mailed by regular mail to all creditors listed on the attached Master Address List.

RESPECTFULLY SUBMITTED.

/S/MARILYN VALDES ORTEGA
MARILYN VALDES ORTEGA

USDC PR 214711

P.O.Box 195596

San Juan, PR 00919-5596

Tel. (787) 758-4400

Fax. (787) 763-0144

E-mail: valdeslaw@prtc.net

United States Bankruptcy Court
District of Puerto Rico

IN RE:

Case No. 10-10182-ESL

VAZQUEZ CORDERO, OMAR G.

Chapter 13

Debtor(s)

CHAPTER 13 PAYMENT PLAN

1. The future earnings of the Debtor(s) are submitted to the supervision and control of the Trustee and the Debtor(s) shall make payments to the Trustee ☒ directly ☐ by payroll deductions as hereinafter provided in the PAYMENT PLAN SCHEDULE.
2. The Trustee shall distribute the funds so received as hereinafter provided in the DISBURSEMENT SCHEDULE.

PLAN DATED:

☐ PRE ☐ POST-CONFIRMATION

☒ AMENDED PLAN DATED: 12/28/2010

Filed by: ☐ Debtor ☐ Trustee ☒ Other

I. PAYMENT PLAN SCHEDULE

\$ 580.00 x 12 = \$ 6,960.00

\$ 700 x 36 = \$ 25,200.00

\$ 875 x 12 = \$ 10,500.00

\$ 875 x 12 = \$ 10,500.00

TOTAL: \$ 42,660.00

Additional Payments:

\$ 4,000 to be paid as a LUMP SUM
within 18 months with proceeds to come from:

☐ Sale of Property identified as follows:

☒ Other: REFINANCING PROPERTY

Periodic Payments to be made other than, and in
addition to the above:

\$ x = \$

PROPOSED BASE: \$ 46,660.00

III. ATTORNEY'S FEES
(Treated as § 507 Priorities)

Outstanding balance as per Rule 2016(b) Fee
Disclosure Statement: \$ 2,780.00

Signed: /s/ OMAR G. VAZQUEZ CORDERO
Debtor

Joint Debtor

II. DISBURSEMENT SCHEDULE

A. ADEQUATE PROTECTION PAYMENTS OR \$

B. SECURED CLAIMS:

☐ Debtor represents no secured claims.

☒ Creditors having secured claims will retain their liens and shall be paid as follows:

1. ☒ Trustee pays secured ARREARS:

Cr. ASOC. CONDOMINE Cr. BANCO BILBAO VIZ Cr. BANCO POPULAR D

APT H-141 # 2263 # 3598

\$ 444.72 \$ 1.00 \$ 778.50

2. ☒ Trustee pays IN FULL Secured Claims:

Cr. RELIABLE FINANCI Cr. CRIM Cr. See Attached

2000 # 19-046 #

\$ 12,720.00 \$ 7,105.18 \$

3. ☐ Trustee pays VALUE OF COLLATERAL:

Cr. Cr. Cr.

\$ \$ \$

4. ☒ Debtor SURRENDERS COLLATERAL to Lien Holder:

AEELA

5. ☐ Other:

6. ☒ Debtor otherwise maintains regular payments directly to:

BANCO BILBAO VIZ BANCO POPULAR D

C. PRIORITIES: The Trustee shall pay priorities in accordance with the law.
11 U.S.C. § 507 and § 1322(a)(2)

D. UNSECURED CLAIMS: Plan ☐ Classifies ☒ Does not Classify Claims.

1. (a) Class A: ☐ Co-debtor Claims / ☐ Other:

☐ Paid 100% / ☐ Other:

Cr. Cr. Cr.

\$ \$ \$

2. Unsecured Claims otherwise receive PRO-RATA disbursements.

OTHER PROVISIONS: (Executory contracts; payment of interest to unsecureds, etc.)
See Continuation Sheet

Attorney for Debtor Martín Valdes Ortega Law Offices

Phone: (787) 758-4400

Debtor(s)

CHAPTER 13 PAYMENT PLAN
Continuation Sheet - Page 1 of 2

	Cr	#	\$
Trustee pays IN FULL Secured Claims:	CRIM	19-152	109.99
	CRIM	37-008	1,952.39

Debtor(s)

CHAPTER 13 PAYMENT PLAN
Continuation Sheet - Page 2 of 2

TRUSTEE TO PAY ATTORNEY'S FEES BEFORE ANY SECURED OR PRIORITY CREDITOR 11 USC 330.

TAX REFUNDS, IF ANY ARE RECEIVED BY DEBTOR, WILL BE TENDERED TO THE TRUSTEE AS A PERIODIC PAYMENT TO FUND THE PLAN UNTIL PLAN COMPLETION IN ADDITION TO PAYMENTS PROVIDED HEREIN. IF DEBTOR(S) NEED TO USE ANY PART OF THESE FUNDS, PROPER AUTHORIZATION WILL BE SOUGHT THE COURT FOR SUCH PURPOSE.

FAILURE TO TIMELY OBJECT TO THIS PLAN CONSTITUTES A WAIVER OF THE EQUAL MONTHLY AMOUNT METHOD OF PAYMENT UNDER 11 USC 1325(a)(5).

INSURANCE TO RELIABLE FINANCIAL THROUGH EASTERN AMERICA INSURANCE CO. AT THE END OF SALES CONTRACT IN THE APROXIMATE AMOUNT OF 500.00 DISBURSEMENT TO EASTERN AMERICA INSURANCE TO BEGIN AT END OF THE SALES CONTRACT ON JANUARY 2013

ADEQUATE PROTECTION PAYMENT TO RELIABLE FINANCIAL UNTIL CONFIRMATION \$50.00 TO BE PAID BY TRUSTEE MONTHLY.

TRUSTEE TO PAY RELIABLE BEFORE CRIM IN ORDER TO MINIMIZE INSURANCE COSTS.

STEP UP PAYMENT IN MONTH NUMBER 49 IS AT THE TIME DEBTOR PAYS OF RETIREMENT LOAN.

PLAN PAYS 100 + 6% INTEREST.

TRUSTEE TO PAY IN FULL CRIM ACC NO. 9152 IN THE AMOUNT OF \$7,005.18

DIRECT PAYMENTS TO BBVA BY DALISA MARRERO

VAZQUEZ CORDERO OMAR G
CONDOMINIO RIO VISTA
APT 141 EDIF H
CAROLINA PR 00987



DEPARTAMENTO DE HACIENDA
PO BOX 9024140
OFICINA 424 B
SAN JUAN PR 00902-4140



MARILYN VALDES ORTEGA LAW OFFICES
MARILYN VALDES ORTEGA
SAN JUAN PR 00919-5596

RELIABLE FINANCIAL SERVICES
9615 AVE LOS ROMEROS SUITE 1100
URB MONTEHIEDRA
SAN JUAN PR 00926

AEELA
PO BOX 364508
SAN JUAN PR 00936-4508

WESTERNBANK
PO BOX 1180
MAYAGUEZ PR 00681-1180

AEELA
PO BOX 364508
SAN JUAN PR 00936-4508

ASOC CONDOMINES RIO VISTA
BUZON 346
CAROLINA PR 00987

BANCO BILBAO VIZCAYA ARGENTARIA
PO BOX 364745
SAN JUAN PR 00936

BANCO POPULAR DE PR
PO BOX 70100
SAN JUAN PR 00936-8100

BANCO POPULAR DE PR
DEPARTAMENTO DE HIPOTECAS
PO BOX 362708
SAN JUAN PR 00936-2708

CITIFINANCIAL
PO BOX 71587
SAN JUAN PR 00936

CRIM
PO BOX 195387
SAN JUAN PR 00919-5387